

5

Date: Monday, 1/7/2008 11:14:04 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 206 GHW
 Job Number : 36615
 Estimate Number : 12272
 P.O. Number :
 This Issue : 1/7/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : 1/1 Type : MACHINED PARTS
 Previous Run : 36211
 Part Number : D206731011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : REV.C
 Material :
 Due Date : 1/31/2008 Qty: 1 Um: Each
 Written By :
 Checked & Approved By : 08.DL.07
 Comment : Est Rev:A New Issue 06-02-09 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD206-731-011 CHG002

S 08/01/15

08.01.22

2.0 36615A MECHANICAL GROUND HANDLING WHEEL KIT



Comment: Sub-Component MECHANICAL GROUND HANDLING WHEEL KIT

B 36615A

3.0 36615B MECHANICAL GROUND HANDLING WHEEL KIT



Comment: Sub-Component MECHANICAL GROUND HANDLING WHEEL KIT

B 36615B

4.0 D335041 HANDLE ASS'Y



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Qty Part Number Description Batch

1 D3355-041 Handle Assembly

34622

S 09/01/15

5.0 D33811 Handel Label



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Qty Part Number Description Batch

1 D3381-1 Label

29494

S 09/01/15

6.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/01/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

7.0

PACKAGING 1

PACKAGING RESOURCE #1



(A)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-731-011

Location:

PPP Rev:

B

9/1/15

500

8.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/15

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 09.06.15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries